Victory Cleaning Co Spoken

REGISTERED

County Book Keeper

J.W.

To the County Treasurer of New York at the

The Park Bank

$ 40.50/100

No 3191. New York Oct 31 1860

Pay Jamie Sheane or order

Forty 50/100 Dollars

For Salary for cleaning Halls of New City Hall for the months of October 1860.

Mayor.

Comptroller.

Clerk B.d Sup.

Countersigned

Snyder, Black & Sturm 92 William St. N.Y.

James Sheaw

Lamps & Gas.

Chaps. 335 & 779, Laws 1873, & Chaps. 303, 304 & 308, Laws 1874.

$1904 10/100

FINANCE DEPARTMENT. No. 300 52

REGISTER.

City of New York, Oct 30 1874

TO THE CHAMBERLAIN AT THE MERCHANTS NATIONAL BANK

Pay to the order of The New York Gas Light Co.

Nineteen Hundred & four 10/100 Dollars

for Gas to Public Buildings from May 1st to Aug 31. 1874

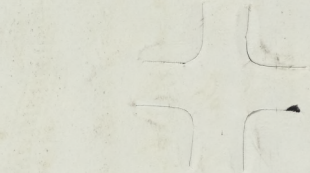
FROM THE CITY TREASURY.

COUNTERSIGNED

MAYOR.

COMPTR

M.A. 39 2



President

PAID
NOV
2
1874

$85.00

FINANCE DEPARTMENT.

No. 501

A. 1876

City of New York, January 4th 1875

TO THE CHAMBERLAIN AT THE **MERCHANTS NATIONAL BANK**

Pay to the order of Michael F. Cusack

Eighty five 00 Dollars

for Services as Inspector December 1874.

REGISTER.

Auditor's Warrant of Comptroller Pursuant to Chaps. 335 & 779 Laws 1873 & Chaps. 393, 394 & 308 Laws 1874.

COUNTERSIGNED

Wm. H. Wickham
MAYOR.

COMPTROLLER.

5 JAN 1874

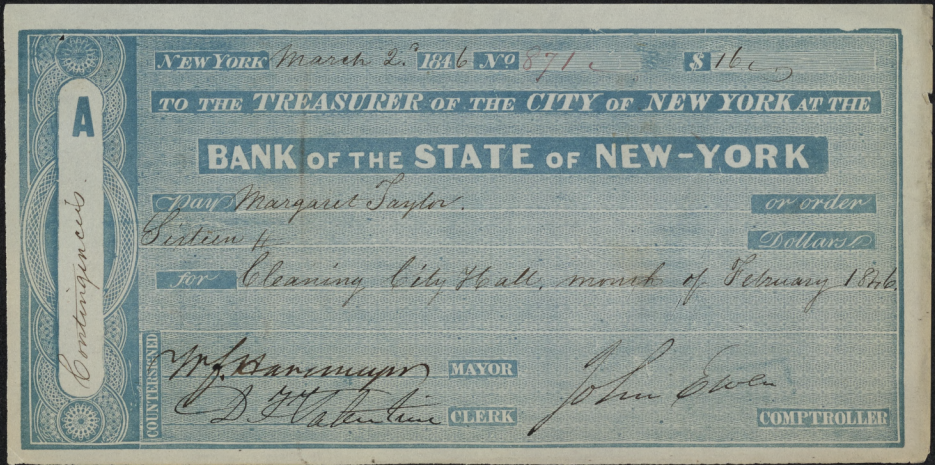
SOTHEBY'S
39

Michael F. Cusack

George J. Green

FOR DEPOSIT
CREDIT THE
MUTUAL BENEFIT SAVINGS BANK.

PAID
JAN
6
1875



NEW YORK March 2. 1846 No 871 $16.

TO THE TREASURER OF THE CITY OF NEW YORK AT THE

BANK OF THE STATE OF NEW-YORK

Pay Margaret Taylor or order

Sixteen 0 Dollars

for Cleaning City Hall, month of February 1846

A

Contingencies

COUNTERSIGNED

W. F. Harrison MAYOR

D. T. Valentine CLERK

John Ewen COMPTROLLER

Margaret Taylor

her X Mark

W. H. Wikeman

A

Camps & Starr.

NEW YORK Feb. 2nd 1846 No. 519 $ 2265. 68/100

TO THE TREASURER OF THE CITY OF NEW YORK AT THE

BANK OF THE STATE OF NEW-YORK

Pay D. & A. Kingsland & Co or order

Two thousand two hundred & Sixty five 68/100 Dollars

for 2665½ Gallons Sperm oil @ 85 C.

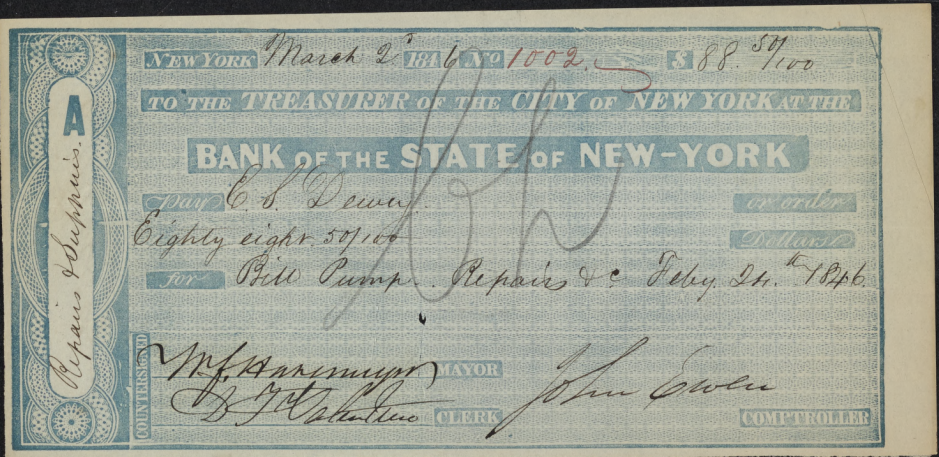
COUNTERSIGNED

MAYOR

CLERK

COMPTROLLER

Mr. Hughes



NEW YORK March 2 1846 No 1002 $ 88.50/100

TO THE TREASURER OF THE CITY OF NEW YORK AT THE

BANK OF THE STATE OF NEW-YORK

Pay C. S. Dewey or order

Eighty eight 50/100 Dollars

for Bill Pump. Repair &c Feby 24th 1846.

A

Repairs & Supplies

COUNTERSIGNED

MAYOR

CLERK

COMPTROLLER

NEW YORK July 6th 1846 No 3296 $ 265.67/100

TO THE TREASURER OF THE CITY OF NEW YORK AT THE

BANK OF THE STATE OF NEW-YORK

Pay James McGrath Capt Patrol Dist 6 or order

Two hundred & Sixty five 67/100 Dollars

for Services of Cartmen & Sweepers of Streets 2 weeks to 4th inst.

A B Mickle MAYOR

D F Waterbury CLERK

John Ewen COMPTROLLER

A

Cleaning Streets.

COUNTERSIGNED

James McGrath

The Corporation of the City of New York,

To Thomas Flynn Dr.

For Services rendered during the Month of Day Relief Mch 1861.

as Laborer on Steps "Cleaning Streets" $ 47.=

Allowances &c. -

For Value Received I hereby assign the above claim to J. L. EVERITT, Cashier, and appoint him my attorney to demand and receive payment therefor; and I hereby certify that I have not made any other assignment of the above claim.

New York, April 7 1861.

Thomas Flynn

Baker & Godwin, Printers, No. 1 Spruce St., N. Y.

Thos. Regan
Attorney at Law
Bronx

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City of New York } ss. To Daniel Phoenix Esq.r Treasurer.

Pursuant to an order of the Common Council of this day pay out of the City & County contin.t fund to Michael Brooks the Sum of fourteen Pounds 15/5.d for painting & glazing the City Hall.

Dated this 9.th Dec.r 1793.

By order of the Common Council

Rob.t Benson, Clk

Rich.d Varick Mayr

Mich.l Brooks

£14..15..5

Recd Payment

Mich.l Brooks